SBR No. 71/13-14
DATED 21-11-13

CONTRACT CERTIFICATE

EE/ELE/Y/BR No. 73/13-14

No. *First and Final* (For Other Works) Date..... 2010 Dt. 22/11/13

Division: **Electricals** Sub-Division: **Electricals**

Bill Received No. Dated Divisional Cash Book Voucher No..... Dated.....
Sub Divisional **Job Code -*001-13-000084***

Schedule Docket No. Head of Account :**P1828**

D.R.No. :

Name of Work: ***Providing and Fixing of Street lights & other Street Lightings accessories in Ward No-06***

Name of Contractor and Full Address: ***M/S Sri Lakshmi Varadaraja Electrical Stores***

Reference to Agreement No.EE/Elect/YZ/WO/05/2013-14 Date:05.08.2013

Certified that the measurements were taken by me on 21/11/13 and recorded of Pages 120425 to 120429 of measurement Book No. 1205 and that the work is satisfactorily executed.

Contractor

Officer-in-charge of work

Certified that the measurement were taken by me on 21/11/13 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

Assistant Executive Engineer (Elec)
BBMP, Bangalore

II Memorandum of Payment

1) Total value of work done or supplies made as per account within	Bill	1H9136=00
2) Deduct amount to be held in reserve being .....percent Rs.....	IT 1%	1H91=00
3) " Balance	VAT 4%	5965=00
4) Deduct Payment:	FSD 5%	7H57=00
a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... Amount adjusted towards cash advance recovery of	LWC 1%	1H91=00
b) Payments Now made } cost store or other material supplied.	CBF 0.1%	150=00
recovery of amount creditable to this/other work	Fine	550=00.
Amount paid on this bill Cheque / Cash.	deductions	1710H=00
5) Balance being unpaid value of work done held in reserve.	cheque	132032=00
6) Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.		
7) Net amount due to or from Contractor unadjustments items.		
8) Advance to Contractor for materials brought to site (as detailed) within.		
9) Value of Government materials supplied.		
Total amount adjusted -		

Contractor's Signature

Received Rs..... (in words).....
.....
by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands)

(For use in the Office)

Witness
1.
2.

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....
Cash Rs.....
Dated.....

Initials of Officer making payment

Stamp

ಲೆಕ್ಕಶೀರ್ಷಿಕೆ P-1828
ರೂ: 1H9136=00 ಆಡಿಟ್ ಮಾಡಿ ಸ್ವೀಕರಿಸಿದೆ
ರೂ: 132032=00 ಚೆಕ್ ನೀಡಬಹುದಾಗಿದೆ
ರೂ: 1710H=00 ಹೊಂದಾಣಿ ಮಾಡಿದೆ

Executive Engineer

ಲೆಕ್ಕ ಅಧೀಕ್ಷಕರು ಕಾ.ಪಾ.ಅ.(ವಿ) ಯಲಹಂಕ ವಲಯ

Sl. No.	Description of item	Unit
1	Supplying decorative horizontal type street light fluorescent fitting weather and water proof complete with Energy Saving Electronic Ballast etc locking type brass contact holders with 1 no. of 4 feet 40 watts fluorescent tube completely wired for use on 230/250volts, 50 cycles AC supply with opal reeded Perspex cover at bottom complete fitting.I 1x4'-36/40Watts a) Group ' A'	Each
2	Supplying High pressure sodium vapour street light fitting die cast aluminium canopy with aluminium housing for control gear, finished stove enamel gray glassy white canopy interior with a pair of anodized aluminium reflectors with toughened flat glass, gasket lining for drip insect resistance duly wired with porcelain holder copper choke, igniter and HPF condenser including a sodium vapour lamp. II 250 Watts a) Group 'A'	Each
3	Supplying & fixing mm dia class A GI pipe bracket up to 2 mtrs long bent at suitable angle and fixing to this bracket 1x40/2x40 or rail or RCC pole/wall using suitable clamps, bolts, and nuts and wiring using suitable capacity wires complete.a) Using 25mm dia G.I pipe	Each
	b) Using 32mm dia G.I pipe	Each
	Total	
	Since the Quoted Rates are 25.29 % below Grand Total	

Certificate:- 1. The Above said Work has been carriedout satisfactorily
2. Amount Claimed in this bill has not been claimed in any of the previous bill

Asst. Executive Engineer (Elec.)
Bruhat Bangalore Mahanagara Palike
Bangalore

Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
0	0.00	50	1430.00	71500.00	50	71500.00	
0	0.00	16	6150.00	98400.00	16	98400.00	
0	0.00	33	610.00	20130.00	33	20130.00	
0	0.00	14	685.00	9590.00	14	9590.00	
				199620.00		199620.00	
25.29	% as TP			50483.90		50483.90	
				149136.10		149136.10	